

Town of Castle Rock
Accounts Payable Check Listing
April 2011

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
21557	4/1/2011	1643	ALPINE BIKE PARKS LLC	\$ 24,970.00
21558	4/1/2011	1643	ALPINE BIKE PARKS LLC	10,000.00
21559	4/1/2011	720	AREA NEWSLETTERS COM	750.00
21560	4/1/2011	882	BATES ENGINEERING INC	5,570.70
21561	4/1/2011	701	BEVERAGE DISTRIBUTORS	1,100.46
21562	4/1/2011	1329	CASTLE ROCK CAR WASH	420.91
21563	4/1/2011	1746	CASTLE ROCK SHOPPES, LLC	10,877.13
21564	4/1/2011	693	CCR TIMING	300.00
21565	4/1/2011	378	CDOT	427.59
21566	4/1/2011	504	CDW GOVERNMENT INC	30,772.00
21567	4/1/2011	243	CENTRAL STATES HOSE INC	205.95
21568	4/1/2011	41	COLORADO DIVISION OF FIRE SAFETY	30.00
21569	4/1/2011	409	COLORADO WOMEN'S GOLF ASSOC	75.00
21570	4/1/2011	1719	CONSERVE-A-WATT LIGHTING, INC	151.90
21571	4/1/2011	990001	DAVID RUSSELL	55.00
21572	4/1/2011	1423	DESIGN CONCEPTS CLA, INC.	390.60
21573	4/1/2011	1878	DIVERSIFIED BODY & PAINT SHOP INC	200.00
21574	4/1/2011	990001	DONNA L MARTIN	21.20
21575	4/1/2011	354	DOPPLER TECHNOLOGIES INC	107.65
21576	4/1/2011	56	DOUGLAS CO SD-TRANSPORTATION	41,048.62
21577	4/1/2011	1323	DOUGLAS COUNTY CONSERVATION DIST	312.00
21578	4/1/2011	1456	EMPIRE FIRE & SAFETY INC	42.00
21579	4/1/2011	1880	FASTER ASSET SOLUTIONS	7,323.00
21580	4/1/2011	1231	GEOCYCLE LLC	180.00
21581	4/1/2011	136	GRAINGER	182.88
21582	4/1/2011	72	HACH COMPANY	352.95
21583	4/1/2011	1879	HOLLAENDER MFG CO.	1,140.24
21584	4/1/2011	428	IDN-ACME INC	250.21
21585	4/1/2011	831	INTERMOUNTAIN SALES INC	3,370.00
21586	4/1/2011	1877	INTEROP SECURITY & TECHNOLOGY INC	21,009.95
21587	4/1/2011	398	INVENTORY TRADING COMPANY	144.00
21588	4/1/2011	80	IREA	67,869.93
21589	4/1/2011	824	KENZ & LESLIE DISTRIBUTING CO	667.85
21590	4/1/2011	990001	KIM GUIITE	25.00
21591	4/1/2011	990001	KIM MUTCHLER	111.18
21592	4/1/2011	990001	KRISTIN ACCOLA	428.50
21593	4/1/2011	990001	LAURA GREZEN	26.40
21594	4/1/2011	509	MATHESON TRI-GAS, INC	185.24
21595	4/1/2011	1763	MDN PRODUCTIONS	744.00
21596	4/1/2011	357	MINES & ASSOCIATES PC	3,381.00
21597	4/1/2011	1751	MY GYM CASTLE ROCK - DREAM SCAPES	2,674.00
21598	4/1/2011	426	NATIONAL DISTRIBUTING CO INC	107.60
21599	4/1/2011	1769	NEOFORTE SOLUTIONS GROUP	16,146.00
21600	4/1/2011	430	OAKLEY	159.52
21601	4/1/2011	102	OJ WATSON COMPANY INC	143.68
21602	4/1/2011	191	PETTY CASH/UTILITIES DEPT	89.34
21603	4/1/2011	1800	PIPER ELECTRIC CO, INC	6,797.00
21604	4/1/2011	352	PLATTE VALLEY SIGNS	96.00
21605	4/1/2011	434	POWER EQUIPMENT COMPANY	1,159.68
21606	4/1/2011	990003	PULTE HOMES	588.63
21607	4/1/2011	1732	PURE GRIPS	795.00
21608	4/1/2011	1851	RICHMOND AMERICAN HOMES OF CO	46,551.18
21609	4/1/2011	316	RODGER NEWELL	359.10
21610	4/1/2011	1881	SCOREBOARD PIZZERIA INC	11,035.00
21611	4/1/2011	817	SEH - SHORT ELLIOTT HENDRICKSON	2,179.75
21612	4/1/2011	1517	SENSIBLY DELICIOUS	78.72
21613	4/1/2011	376	SHERWIN WILLIAMS	180.74
21614	4/1/2011	767	SINGLE SOURCE OFFICE SOLUTIONS	72.00
21615	4/1/2011	563	SOUTHERN WINE & SPIRITS	346.42
21616	4/1/2011	125	SPLIT RAIL FENCE CO	1,219.00
21617	4/1/2011	345	SPRADLIN PRINTING INC	386.00
21618	4/1/2011	581	STANDARD SALES CO LP	187.95
21619	4/1/2011	485	STATE OF COLORADO/DOIT	2,422.15
21620	4/1/2011	1774	STATES WEST WATER RESOURCES CORP	1,960.00
21621	4/1/2011	1861	TASER INTERNATIONAL	650.00
21622	4/1/2011	127	TED SPRING PHOTOGRAPHY	30.00

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21623	4/1/2011	1260	TEK SYSTEMS	1,040.00
21624	4/1/2011	1830	TFI RESOURCES INC	790.00
21625	4/1/2011	990002	TRACI ROBINSON	2,017.16
21626	4/1/2011	1114	TWIN EAGLE CONSULTING LLC	4,745.49
21627	4/1/2011	521	UNITED SITE SERVICES OF CO INC	86.75
21628	4/1/2011	765	WILDCAT CONSTRUCTION	69,100.00
21629	4/1/2011	137	WW WHEELER & ASSOCIATES INC	569.30
21630	4/1/2011	1043	1161 ADBP LLC	7,411.16
21631	4/1/2011	491	53 CORPORATION LLC	1,392.00
21632	4/1/2011	990002	A-PLUS CONSTRUCTION	95.00
21633	4/1/2011	990002	ACKERMAN CONSTRUCTION	100.00
21634	4/1/2011	990002	ACME BRICK COMPANY	100.00
21635	4/1/2011	990002	ADVANCED BROADBAND SOLUTIONS	100.00
21636	4/1/2011	990002	ADVANCED HYDRO SEEDING	100.00
21637	4/1/2011	990002	ADVANCED UNDERGROUND	100.00
21638	4/1/2011	990002	AFAB CONSTRUCTION INC	100.00
21639	4/1/2011	990002	AGGREGATE INDUSTRIES	13.10
21640	4/1/2011	990002	AL DISCOUNT/VALLEY WATER	100.00
21641	4/1/2011	990002	ALPHA MILLING CO	100.00
21642	4/1/2011	990002	AMERICAN INFRASTRUCTURE	100.00
21643	4/1/2011	990002	AMERICAN POOLS LLC	100.00
21644	4/1/2011	990002	AMERICAN WEST CONSTRUCTION LLC	100.00
21645	4/1/2011	990002	ANDERSON SERVICES INC	100.00
21646	4/1/2011	990002	ANOTHER SCENE LANDSCAPE	100.00
21647	4/1/2011	990002	ARAPAHOE UTILITIES	95.00
21648	4/1/2011	990002	ARMSTRONG SWEEPING INC	100.00
21649	4/1/2011	990002	ARNOLDS CUSTOM SEEDING	100.00
21650	4/1/2011	990002	ASPEN RETAINING WALL	100.00
21651	4/1/2011	990002	AUTUMN LANDSCAPING	100.00
21652	4/1/2011	990002	BASSETT & ASSOCIATES	100.00
21653	4/1/2011	990002	BIG R CONSTRUCTION	100.00
21654	4/1/2011	990002	BISON DIRECTIONAL DRILLING	3.10
21655	4/1/2011	990002	BLACK GOLD ASPHALT	100.00
21656	4/1/2011	990002	BLADE RUNNERS SERVICES	95.00
21657	4/1/2011	990002	BLANDING DIRTWORK	100.00
21658	4/1/2011	990002	BOULDER HYDROSEEDING	100.00
21659	4/1/2011	990002	BRAGG EXCAVATING	100.00
21660	4/1/2011	990002	BROWN BROTHERS CONTRACTORS	19.00
21661	4/1/2011	990002	BRYAN MILLER CO	100.00
21662	4/1/2011	990002	CAN-AMERICA DRILLING	100.00
21663	4/1/2011	990002	CASTLE PARK EXCAVATING	100.00
21664	4/1/2011	990002	CASTLE ROCK CONSTRUCTION LLC	95.00
21665	4/1/2011	990002	CASTLE ROCK CONTRACTOR	100.00
21666	4/1/2011	990002	CDI	100.00
21667	4/1/2011	990002	CHAMBERS EXCAVATING	19.05
21668	4/1/2011	990002	CHESTER CRAWFORD	13.10
21669	4/1/2011	990002	CHRIS SPANOS	100.00
21670	4/1/2011	990002	CHRISTOFFERSON COMM	100.00
21671	4/1/2011	990002	CH2M HILL CONSTRUCTORS	100.00
21672	4/1/2011	990002	CLEMONS CONSTRUCTION	100.00
21673	4/1/2011	990002	COCAL LANDSCAPE SERVICES	100.00
21674	4/1/2011	990002	COLORADO ASPHALT	100.00
21675	4/1/2011	990002	COLORADO ASPHALT SERV	100.00
21676	4/1/2011	990002	COLORADO LIFESTYLES	100.00
21677	4/1/2011	990002	COLORADO PROPERTY CARE	67.91
21678	4/1/2011	990002	COLORADO VAC & JET INC	100.00
21679	4/1/2011	990002	COMPLETE DEVELOPER SOLUTIONS	100.00
21680	4/1/2011	990002	CONCRETE CONSTRUCTION	100.00
21681	4/1/2011	990002	CONCRETE CURB & PAVING	100.00
21682	4/1/2011	990002	CONCRETE WORKS OF COLORADO	100.00
21683	4/1/2011	990002	CONRAD HOLLAND EXCAVATING	100.00
21684	4/1/2011	990002	CRYSTAL VALLEY RANCH	100.00
21685	4/1/2011	990002	CU CONTRACTORS LLC	41.40
21686	4/1/2011	990002	CUSTOM BUILDING SOLUTIONS	56.40
21687	4/1/2011	990002	DAVEY TREE EXPERT CO	100.00
21688	4/1/2011	990002	DAVID R HAAS INC	100.00

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21689	4/1/2011	990002	DE ANGELO BROTHERS	100.00
21690	4/1/2011	990002	DEL PONTE LANDSCAPE CO	100.00
21691	4/1/2011	990002	DESIGNS BY SUNDOWN	100.00
21692	4/1/2011	990002	DIAMOND EXCAVATING	100.00
21693	4/1/2011	990002	DIG-MORE INC	100.00
21694	4/1/2011	990002	DILLIE & KUHN	100.00
21695	4/1/2011	990002	DJ SNOWPLOWING	100.00
21696	4/1/2011	990002	DONALD BRILL	11.43
21697	4/1/2011	990002	DOUBLE R EXCAVATING	100.00
21698	4/1/2011	990002	DOUGLAS COUNTY MIANTENANCE	100.00
21699	4/1/2011	990002	DOUGLAS L POLSON	100.00
21700	4/1/2011	990002	DOUGLAS LANDSCAPES LLC	100.00
21701	4/1/2011	990002	DRC CONSTRUCTION	100.00
21702	4/1/2011	990002	DTEC	100.00
21703	4/1/2011	990002	DWIRE EARTHMOVING	100.00
21704	4/1/2011	990002	DYER CONSTRUCTION CO	100.00
21705	4/1/2011	990002	EAST MOUNTAIN WATER	100.00
21706	4/1/2011	990002	EDWARD KRAEMER & SONS	100.00
21707	4/1/2011	990002	ELDER CONSTRUCTION	100.00
21708	4/1/2011	990002	ERS CONSTRUCTORS	100.00
21709	4/1/2011	990002	EXCEL CLEANING	51.40
21710	4/1/2011	990002	FARLEY LANDSCAPE	100.00
21711	4/1/2011	990002	FISCHER ENTERPRISES INC	100.00
21712	4/1/2011	990002	FLASHFILL SERVICES	100.00
21713	4/1/2011	990002	FRANKEN EXCAVATING	13.10
21714	4/1/2011	990002	FRANKS FINISH GRADING	100.00
21715	4/1/2011	990002	FRANSEN PITTMAN	100.00
21716	4/1/2011	990002	FREEMAN ENTERPRISES	100.00
21717	4/1/2011	990002	FRIEDLAND CONSTRUCTION	100.00
21718	4/1/2011	990002	FRONT RANGE EXCAVATING	100.00
21719	4/1/2011	990002	FRONT RANGE HYDROSEED	100.00
21720	4/1/2011	990002	GARCIA PIPELINE	100.00
21721	4/1/2011	990002	GLOBAL UNDERGROUND	140.00
21722	4/1/2011	990002	GOLD RUSH WATER	100.00
21723	4/1/2011	990002	GOODLAND CONSTRUCTION	100.00
21724	4/1/2011	990002	GREAT AMERICAN SWEEPING	100.00
21725	4/1/2011	990002	GTH EXCAVATING	100.00
21726	4/1/2011	990002	HAMON CONTRACTORS	95.00
21727	4/1/2011	990002	HASTINGS CUSTOM CONSTRUCTION	186.90
21728	4/1/2011	990002	HENKLE DRILLING	95.00
21729	4/1/2011	990002	HIER DRILLING	100.00
21730	4/1/2011	990002	HIGH COUNTRY DIRECTION	100.00
21731	4/1/2011	990002	HIGH PLAINS GRADING	100.00
21732	4/1/2011	990002	HIGHPLAINS EXCAVATING	100.00
21733	4/1/2011	990002	HOFFS TURF IRRIGATION	100.00
21734	4/1/2011	990002	HOGY EXCAVATING	100.00
21735	4/1/2011	990002	HORN CONSTRUCTION	100.00
21736	4/1/2011	990002	HUDICK EXCAVATING INC	100.00
21737	4/1/2011	990002	INTERMOUNTAIN PAVEMENT	100.00
21738	4/1/2011	990002	INTERSTATE HIGHWAY CONSTRUCTION	100.00
21739	4/1/2011	990002	J & K PIPELINE	100.00
21740	4/1/2011	990002	J & S EXCAVATING	100.00
21741	4/1/2011	990002	J AUSTIN EXCAVATING	95.00
21742	4/1/2011	990002	JACOBS CONSTRUCTION	100.00
21743	4/1/2011	990002	JAMES DENISON	100.00
21744	4/1/2011	990002	JBK LANDSCAPE INC	100.00
21745	4/1/2011	990002	JBS PIPELINE	100.00
21746	4/1/2011	990002	JDR COMPANY INC	100.00
21747	4/1/2011	990002	JNJ PIPELINE SERVICES LLC	100.00
21748	4/1/2011	990002	JRW PROPERTY MANAGEMENT	100.00
21749	4/1/2011	990002	J1S LANDSCAPE	100.00
21750	4/1/2011	990002	K L EXCAVATING INC	100.00
21751	4/1/2011	990002	K R SWERDFEGER CONSTRUCTION	100.00
21752	4/1/2011	990002	KECI COLORADO INC	100.00
21753	4/1/2011	990002	KEESEN ENTERPRISES INC	100.00
21754	4/1/2011	990002	KELLOGG CONTRACTING	100.00

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21755	4/1/2011	990002	KENNETH SMITH	100.00
21756	4/1/2011	990002	KITKO CONSTRUCTION INC	100.00
21757	4/1/2011	990002	KLING CONSTRUCTION	100.00
21758	4/1/2011	990002	KOLBE STRIPING	103.33
21759	4/1/2011	990002	K2 HOMES	100.00
21760	4/1/2011	990002	L & M ENTERPRISES	100.00
21761	4/1/2011	990002	L.D.D. CONSTRUCTION	100.00
21762	4/1/2011	990002	LAFARGE	100.00
21763	4/1/2011	990002	LANDSCAPES FELLCO	100.00
21764	4/1/2011	990002	LANDTECH CONTRACTORS	95.00
21765	4/1/2011	990002	LARRY WOOD EXCAVATING	100.00
21766	4/1/2011	990002	LAUGHLIN & SONS EXCAVATING	100.00
21767	4/1/2011	990002	LEVI CONTRACTORS	100.00
21768	4/1/2011	990002	LIGHTNING VENTURES INC	100.00
21769	4/1/2011	990002	LILLARD & CLARK CONSTRUCTION	100.00
21770	4/1/2011	990002	LMS DRILLING	100.00
21771	4/1/2011	990002	MARQUO INC	100.00
21772	4/1/2011	990002	MARY EWING	100.00
21773	4/1/2011	990002	MATT NORWOOD	100.00
21774	4/1/2011	990002	MAX FIRE APPARATUS	142.14
21775	4/1/2011	990002	MCDONALD FARMS	100.00
21776	4/1/2011	990002	MCKUNE EXCAVATING	100.00
21777	4/1/2011	990002	MONZA CONSTRUCTION	100.00
21778	4/1/2011	990002	MORGAN & ASSOCIATES	100.00
21779	4/1/2011	990002	MORNINGSTAR EXCAVATING	100.00
21780	4/1/2011	990002	NATHAN POLSON	100.00
21781	4/1/2011	990002	NAVTEK DIRECTIONAL SERVICES	100.00
21782	4/1/2011	990002	NEW DESIGN CONSTRUCTION	100.00
21783	4/1/2011	990002	NYLUND LANDSCAPING	100.00
21784	4/1/2011	990002	PALERMO'S CONSTRUCTION SERVICE	100.00
21785	4/1/2011	990002	PARAMOUNT CONSTRUCTION	95.00
21786	4/1/2011	990002	PATE CONSTRUCTION CO	95.00
21787	4/1/2011	990002	PBM RESID EXCAVATING	100.00
21788	4/1/2011	990002	PERFECT PATCH ASPHALT	100.00
21789	4/1/2011	990002	PIPELINE CONTRACTORS	95.44
21790	4/1/2011	990002	PLM COMPANY	100.00
21791	4/1/2011	990002	PREMIER PAVING INC	100.00
21792	4/1/2011	990002	PRO-EX CONTRACTORS	100.00
21793	4/1/2011	990002	QUALITY PIPESERVICES	95.00
21794	4/1/2011	990002	QUALITY RESURFACING CO	632.40
21795	4/1/2011	990002	QUALITY UNDERGROUND	100.00
21796	4/1/2011	990002	R & D PIPELINE	100.00
21797	4/1/2011	990002	R & S RETAINING WALLS	100.00
21798	4/1/2011	990002	R NICHOLS EXCAVATING	100.00
21799	4/1/2011	990002	RE MONKS	282.05
21800	4/1/2011	990002	READY MIXED CONCRETE	100.00
21801	4/1/2011	990002	REAKSECKER WELL DRILL	100.00
21802	4/1/2011	990002	REDEKER EXCAVATING	95.00
21803	4/1/2011	990002	REDLINE PIPELINE	100.00
21804	4/1/2011	990002	RETAINING WALL SYSTEMS	100.00
21805	4/1/2011	990002	RIGHT-A-WAY APPLICATORS	100.00
21806	4/1/2011	990002	RIGO CHAVEZ	100.00
21807	4/1/2011	990002	RIPPS WATER	13.10
21808	4/1/2011	990002	ROCK HARD CONCRETE	56.40
21809	4/1/2011	990002	ROCKY MOUNTAIN ENERGY	100.00
21810	4/1/2011	990002	ROCKY MOUNTAIN PAVEMENT	100.00
21811	4/1/2011	990002	ROCKY MOUNTAIN READY MIX	100.00
21812	4/1/2011	990002	ROSS CO CONTRACTING	2.80
21813	4/1/2011	990002	RUS INC EXCAVATING	100.00
21814	4/1/2011	990002	RUSSELL PROPERTY SERVICES	8.10
21815	4/1/2011	990002	SABELL'S ENTERPRISE	100.00
21816	4/1/2011	990002	SAGUARO COMPANY	95.00
21817	4/1/2011	990002	SAUNDERS CONSTRUCTION	105.00
21818	4/1/2011	990002	SCHMIDT CONSTRUCTION	100.00
21819	4/1/2011	990002	SCOTT CONTRACTING	100.00
21820	4/1/2011	990002	SCOTT PAVING INC	95.00

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21821	4/1/2011	990002	SEMA CONSTRUCTION	95.00
21822	4/1/2011	990002	SHADY TREE SERVICE	100.00
21823	4/1/2011	990002	SHAYNE / SSD LLC	100.00
21824	4/1/2011	990002	SITE WISE LLC	120.00
21825	4/1/2011	990002	SKYLINE INDUSTRIES	95.00
21826	4/1/2011	990002	SLATON BROS	100.00
21827	4/1/2011	990002	SOLID ROCK EXCAVATION	100.00
21828	4/1/2011	990002	SON-FILL LLC	100.00
21829	4/1/2011	990002	SOUTHERN COLORADO EXCAVATORS	100.00
21830	4/1/2011	990002	SRK GRADING & EXCAVATING	105.00
21831	4/1/2011	990002	ST PETER INC	100.00
21832	4/1/2011	990002	SUB SURFACE MANAGEMENT	100.00
21833	4/1/2011	990002	SWINGLE TREE LANDSCAPE	100.00
21834	4/1/2011	990002	T LOWELL CONSTRUCTION	100.00
21835	4/1/2011	990002	T.B.L. EXCAVATING	100.00
21836	4/1/2011	990002	T.P. ENTERPRISES	95.00
21837	4/1/2011	990002	TED FROST	216.60
21838	4/1/2011	990002	TEMPLE CONSTRUCTION	100.00
21839	4/1/2011	990002	TERRA SITE SERVICES	95.00
21840	4/1/2011	990002	THE WELL IMPROVEMENT	100.00
21841	4/1/2011	990002	THOUTT BROS CONCRETE	100.00
21842	4/1/2011	990002	TIMBERLINE LANDSCAPING	100.00
21843	4/1/2011	990002	TIMELESS PROPERTIES	100.00
21844	4/1/2011	990002	TORCH CONSTRUCTION	100.00
21845	4/1/2011	990002	TOTAL SITE UTILITIES	100.00
21846	4/1/2011	990002	TREE HUGGERS	3.10
21847	4/1/2011	990002	TRICON KENT CO	100.00
21848	4/1/2011	990002	TROY BACON	181.00
21849	4/1/2011	990002	TROY FORMING CONCRETE	100.00
21850	4/1/2011	990002	TWIN PEAKS CONSTRUCTION	100.00
21851	4/1/2011	990002	TWIN PEAKS UTILITIES	100.00
21852	4/1/2011	990002	UNDERGROUND INNOVATION	100.00
21853	4/1/2011	990002	UNDERGROUND UTILITY	51.40
21854	4/1/2011	990002	URBAN FARMER	100.00
21855	4/1/2011	990002	V.S.R. CORP	100.00
21856	4/1/2011	990002	VALLEY CREST LANDSCAPE	100.00
21857	4/1/2011	990002	VAN THUYNE-DOWNS INC	100.00
21858	4/1/2011	990002	VELOCITY CONSTRUCTORS	13.10
21859	4/1/2011	990002	VILIS BERZINS	100.00
21860	4/1/2011	990002	WATER BOY	6.43
21861	4/1/2011	990002	WESTEC CONSTRUCTION	100.00
21862	4/1/2011	990002	WESTERN CONCRETE	24.00
21863	4/1/2011	990002	WESTERN PIPELINE UTILITY	100.00
21864	4/1/2011	990002	WESTERN STATES RECLAMATION	125.05
21865	4/1/2011	990002	WILSON BROTHERS CONSTR	100.00
21866	4/1/2011	990002	YEVOLI EXCAVATING LLC	100.00
21867	4/1/2011	990002	53 CORP LLC	100.00
4/1/2011 Total				\$ 441,919.69
21868	4/8/2011	905	ADVANCED LAUNDRY SYSTEMS LLC	34.86
21869	4/8/2011	8	ALSCO LINEN DIVISION	27.00
21870	4/8/2011	326	AMERICAN MECHANICAL SERVICES	2,855.00
21871	4/8/2011	546	AURORA SPORTS OFFICIALS REC SV	300.00
21872	4/8/2011	537	AZTEC CONSULTANTS, INC.	180.00
21873	4/8/2011	104	BLACK HILLS ENERGY	18,337.46
21874	4/8/2011	990006	CAACO	130.00
21875	4/8/2011	26	CAMP DRESSER & MCKEE INC	13,298.88
21876	4/8/2011	990001	CAROLYN RICHARDS	24.48
21877	4/8/2011	990007	RESTITUTION REIMBURSEMENT	300.00
21878	4/8/2011	450	CINDY A WELCH	330.00
21879	4/8/2011	1651	COMPONENT SPECIALTIES INC	6,183.39
21880	4/8/2011	507	CONCENTRA MEDICAL CENTERS	115.00
21881	4/8/2011	702	CONCRETE CONSTRUCTION SPECIALTIES	3,682.93
21882	4/8/2011	1719	CONSERVE-A-WATT LIGHTING, INC	32.28
21883	4/8/2011	560	COORS DISTRIBUTING COMPANY	554.15
21884	4/8/2011	896	CRW SYSTEMS INC	12,800.00
21885	4/8/2011	872	CSM INDUSTRIAL CONSTRUCTORS	3,625.00

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21886	4/8/2011	990001	DAN WEED	12.00
21887	4/8/2011	1197	DATA WEST CORPORATION	718.75
21888	4/8/2011	1454	DATAPRINT LLC	9,213.64
21889	4/8/2011	387	DENNIS R. BATES	478.80
21890	4/8/2011	317	DEWBERRY GOODKIND INC	2,984.00
21891	4/8/2011	990001	DONNA BLACKWOOD	45.87
21892	4/8/2011	990001	DONNA HOWARD	27.03
21893	4/8/2011	1645	FACILITY SOLUTIONS GROUP	352.50
21894	4/8/2011	887	FITNESS MARKETING SYSTEMS	500.00
21895	4/8/2011	400	FITNESS TECH LLC	435.00
21896	4/8/2011	440	FOOTJOY	3,854.41
21897	4/8/2011	1247	GB PROTECT INC	250.00
21898	4/8/2011	336	GENERAL AIR SERVICE & SUPPLY	119.24
21899	4/8/2011	403	HICO DISTRIBUTING OF COLO INC	18.00
21900	4/8/2011	428	IDN-ACME INC	131.37
21901	4/8/2011	420	IMPERIAL HEADWEAR INC	1,892.54
21902	4/8/2011	488	INNERCONNECTIONS YOGA	468.80
21903	4/8/2011	1662	INNOTAS	8,100.00
21904	4/8/2011	990001	JENNIFER MARTIN	62.73
21905	4/8/2011	553	JOHN E REID & ASSOCIATES INC	580.00
21906	4/8/2011	383	KANSAS STATE BANK OF MANHATTAN	3,782.69
21907	4/8/2011	726	KIDZ ART C/O TANYA KRISS	-
21908	4/8/2011	990007	RESTITUTION REIMBURSEMENT	200.00
21909	4/8/2011	990001	LAURA SMITH	34.68
21910	4/8/2011	990001	LORI KANIA	24.99
21911	4/8/2011	990006	LUCIA MCCONNELL	17.00
21912	4/8/2011	1883	MARGENAU ASSOCIATES INC	1,274.00
21913	4/8/2011	990001	MIKE HORN	40.00
21914	4/8/2011	430	OAKLEY	1,709.18
21915	4/8/2011	1800	PIPER ELECTRIC CO, INC	455.00
21916	4/8/2011	588	RESERVE ACCOUNT	-
21917	4/8/2011	1653	RIVER'S END HOLDINGS, LLC	265.90
21918	4/8/2011	1517	SENSIBLY DELICIOUS	132.72
21919	4/8/2011	376	SHERWIN WILLIAMS	148.95
21920	4/8/2011	220	SHRM-SOCIETY FOR HUMAN RESOURCE	180.00
21921	4/8/2011	345	SPRADLIN PRINTING INC	1,950.00
21922	4/8/2011	1358	SPWRAP - C/O NORTHERN CO WATER	11,541.00
21923	4/8/2011	941	ST ANTHONY HOSPITAL/CENTURA	50.00
21924	4/8/2011	244	SYSCO DENVER INC	720.88
21925	4/8/2011	1830	TFI RESOURCES INC	670.00
21926	4/8/2011	1858	TRAILS END LIVESTOCK LLC	1,710.17
21927	4/8/2011	323	UNIVERSITY OF COLORADO	450.00
21928	4/8/2011	132	UTILITY NOTIFICATION CNTR OF CO	70.84
21929	4/8/2011	990001	WALT SCHWARZ	20.00
21930	4/8/2011	472	WAXIE SANITARY SUPPLY	4,962.26
21931	4/8/2011	1675	WDDC LLC	1,743.75
21932	4/8/2011	990007	RESTITUTION REIMBURSEMENT	60.00
4/8/2011 Total				\$ 125,269.12
21933	4/12/2011	543	COLORADO COMM NEWS - CGN	28.36
4/12/2011 Total				\$ 28.36
21934	4/15/2011	156	AMERICAN FAMILY LIFE -CAFETERIA	123.98
21935	4/15/2011	1870	AMERICAN WEST OFFICE INTERIORS LLC	400.00
21936	4/15/2011	1552	APPLEWOOD SEED COMPANY	86.54
21937	4/15/2011	274	ARAPAHOE PUMPING SYSTEMS	1,786.84
21938	4/15/2011	546	AURORA SPORTS OFFICIALS REC SV	300.00
21939	4/15/2011	314	AUSMUS LAW FIRM	2,321.83
21940	4/15/2011	582	BASELINE ASSOCIATES INC	420.00
21941	4/15/2011	990001	BOB T. WATTS	201.62
21942	4/15/2011	990002	BRANDY WILEY	176.81
21943	4/15/2011	990006	BRIDGET WESIERSKI	875.00
21944	4/15/2011	517	BURLINGTON NORTHERN SANTA FE	35,435.83
21945	4/15/2011	1151	CASI - COLORADO ASPHALT SVCS	2,520.00
21946	4/15/2011	35	CHERRY CREEK BASIN WATER AUTHORITY	900.00
21947	4/15/2011	990002	CHRISTOPHER MCMAHON	1,336.40
21948	4/15/2011	1884	CINTAS CORPORATION DOCUMENT MGMT	18.45
21949	4/15/2011	22	CIRSA/WC	17,152.02

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21950	4/15/2011	159	COLONIAL SUPPLEMENTAL INSURANCE	459.35
21951	4/15/2011	362	COLORADO ASSOC OF PERMIT TECHS	70.00
21952	4/15/2011	543	COLORADO COMM NEWS - CCN	1,117.65
21953	4/15/2011	1136	COMPASSCOM SOFTWARE CORP	800.00
21954	4/15/2011	283	CROCODILE ROCK	358.40
21955	4/15/2011	506	CRYSTAL VALLEY METRO DISTRICT	1,200.00
21956	4/15/2011	1454	DATAPRINT LLC	2,109.54
21957	4/15/2011	51	DEEP ROCK WATER CO	23.23
21958	4/15/2011	1360	ECOLAB	353.32
21959	4/15/2011	1664	ENGINUITY ENGINEERING SOLUTIONS LLC	26,132.77
21960	4/15/2011	672	FIDELITY SECURITY LIFE INSURANCE	2,621.64
21961	4/15/2011	336	GENERAL AIR SERVICE & SUPPLY	72.21
21962	4/15/2011	72	HACH COMPANY	352.95
21963	4/15/2011	1508	HARTWIG & ASSOCIATES INC.	4,706.00
21964	4/15/2011	533	HEALTHSMART	100.00
21965	4/15/2011	403	HICO DISTRIBUTING OF COLO INC	33.50
21966	4/15/2011	1879	HOLLAENDER MFG CO.	29.25
21967	4/15/2011	339	HORIZON	1,680.00
21968	4/15/2011	1886	INDUSTRIAL MOTORS & MACHINING	330.00
21969	4/15/2011	1409	INTERMOUNTAIN SWEEPER CO.	306.00
21970	4/15/2011	80	IREA	97,623.55
21971	4/15/2011	1515	J & A TRAFFIC PRODUCTS	372.00
21972	4/15/2011	990006	JAY RICHARDS	1,500.00
21973	4/15/2011	990002	JEFF FITZMORRIS	40.88
21974	4/15/2011	990001	JIM CORNELIUS	27.54
21975	4/15/2011	990006	JOE AGUINEGA	875.00
21976	4/15/2011	667	LAUNDRY SERVICES INC	416.00
21977	4/15/2011	487	LIGHT KELLY & DAWES PC	2,838.01
21978	4/15/2011	399	LOW VOLTAGE INSTALLATIONS LLC	80.00
21979	4/15/2011	1885	MARY C BUSSE	500.00
21980	4/15/2011	118	MCCANDLESS TRUCK CENTER LLC	316.11
21981	4/15/2011	92	MEADOWS METRO DISTRICT #4	7,200.00
21982	4/15/2011	1692	METRO MIX, LLC	1,110.50
21983	4/15/2011	1842	METRO TAXI	899.85
21984	4/15/2011	215	MILE HIGH CERAMICS INC	18.00
21985	4/15/2011	357	MINES & ASSOCIATES PC	1,695.33
21986	4/15/2011	1145	MOJOE SPORTS LLC	846.49
21987	4/15/2011	580	MULLER ENGINEERING CO	1,294.58
21988	4/15/2011	176	MUNICIPAL TREATMENT EQUIPMENT INC	376.00
21989	4/15/2011	1769	NEOFORTE SOLUTIONS GROUP	5,520.00
21990	4/15/2011	990001	NICOLE CARNER	25.19
21991	4/15/2011	430	OAKLEY	36.25
21992	4/15/2011	705	PACIFIC EAST CREATIVE SVCS LLC	2,090.00
21993	4/15/2011	1709	PERMAGREEN PRODUCTS CO.	1,047.50
21994	4/15/2011	1680	PIONEER MFG. CO. INC.	159.90
21995	4/15/2011	990007	RESTITUTION REIMBURSEMENT	100.00
21996	4/15/2011	1873	PREMIER COATINGS LLC	450.00
21997	4/15/2011	990001	PRESTON E CLARK	15.30
21998	4/15/2011	1778	PROGRESSIVE TRAIL DESIGN LLC	5,830.10
21999	4/15/2011	588	RESERVE ACCOUNT	1,668.16
22000	4/15/2011	640	SEED SOLUTIONS	675.00
22001	4/15/2011	1517	SENSIBLY DELICIOUS	75.36
22002	4/15/2011	345	SPRADLIN PRINTING INC	13,501.00
22003	4/15/2011	581	STANDARD SALES CO LP	183.60
22004	4/15/2011	990006	STERLING MONROE	1,019.09
22005	4/15/2011	244	SYSCO DENVER INC	653.09
22006	4/15/2011	990006	TARGET CORP	211.46
22007	4/15/2011	429	TAYLORMADE	496.47
22008	4/15/2011	1260	TEK SYSTEMS	4,940.00
22009	4/15/2011	438	TITLEIST	412.94
22010	4/15/2011	492	TOMARK INC	94.89
22011	4/15/2011	521	UNITED SITE SERVICES OF CO INC	39.38
22012	4/15/2011	338	URS CORPORATION	2,232.03
22013	4/15/2011	132	UTILITY NOTIFICATION CNTR OF CO	842.03
22014	4/15/2011	1739	VELOCITY CONSTRUCTORS, INC	112,075.06
22015	4/15/2011	520	VERIZON WIRELESS LLC	957.78

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22016	4/15/2011	990001	WALT SCHWARTZ	7.48
22017	4/15/2011	990006	WALTER WESIERSKI	750.00
22018	4/15/2011	349	WESTERN STATES LAND SERVICES	246.99
22019	4/15/2011	143	ZEP MANUFACTURING COMPANY	78.50
22020	4/15/2011	491	53 CORPORATION LLC	925.00
4/15/2011 Total				\$ 382,300.52
22021	4/22/2011	1530	A T & T	136.06
22022	4/22/2011	720	AREA NEWSLETTERS COM	1,800.00
22023	4/22/2011	3	AV-TECH ELECTRONICS INC	140.00
22024	4/22/2011	582	BASELINE ASSOCIATES INC	980.00
22025	4/22/2011	190	BEABOUT COMPANY INC (THE)	-
22026	4/22/2011	351	CASTLE ROCK DEVELOPMENT	-
22027	4/22/2011	473	CHRISTOPHER L TUCKER	271.00
22028	4/22/2011	990007	RESTITUTION REIMBURSEMENT	10.50
22029	4/22/2011	812	CMJA	105.00
22030	4/22/2011	543	COLORADO COMM NEWS - CCN	752.48
22031	4/22/2011	285	COLORADO STATE TREASURER	16,974.32
22032	4/22/2011	560	COORS DISTRIBUTING COMPANY	170.50
22033	4/22/2011	1454	DATAPRINT LLC	5,018.71
22034	4/22/2011	963	DEBRA GOLDBERG	86.00
22035	4/22/2011	990001	DONALD L. ASHLOCK	29.58
22036	4/22/2011	57	DOUGLAS CNTY SCHOOL DIST	1,657.65
22037	4/22/2011	59	DOUGLAS CNTY TREASURER	23,784.23
22038	4/22/2011	990007	RESTITUTION REIMBURSEMENT	233.21
22039	4/22/2011	1636	FLETCHER LEISURE GROUP	114.82
22040	4/22/2011	336	GENERAL AIR SERVICE & SUPPLY	222.30
22041	4/22/2011	1887	HARVARD CONSTRUCTION/ELECTRIC INC	291.25
22042	4/22/2011	1192	HSS	60,150.00
22043	4/22/2011	1877	INTEROP SECURITY & TECHNOLOGY INC	17,884.95
22044	4/22/2011	80	IREA	105,250.44
22045	4/22/2011	201	JOBS AVAILABLE INC	39.00
22046	4/22/2011	990001	KATE BOGDEWIECZ	8.98
22047	4/22/2011	463	KUSTOM SIGNALS INC	327.55
22048	4/22/2011	86	LL JOHNSON DISTRIBUTING CO	800.00
22049	4/22/2011	990007	LOIS I. WATKINS	20.00
22050	4/22/2011	511	LYDIA REA	247.80
22051	4/22/2011	951	LYONS, GADDIS, KAHN & HALL	3,496.50
22052	4/22/2011	91	MACDOUGALL WOLDRIDGE & WORLEY PC	193.00
22053	4/22/2011	1891	MCAFEE	5,377.00
22054	4/22/2011	1763	MDN PRODUCTIONS	1,162.50
22055	4/22/2011	1890	METROTECH CORPORATION	206.98
22056	4/22/2011	990009	MOHAWK CARPET DIST - HEATHER PORTER	15.00
22057	4/22/2011	1145	MOJOE SPORTS LLC	762.78
22058	4/22/2011	195	MOUNTAIN HI SWIM LEAGUE	250.00
22059	4/22/2011	94	MOUNTAIN STATES EMPLOYERS COUNCIL	199.00
22060	4/22/2011	580	MULLER ENGINEERING CO	2,488.16
22061	4/22/2011	1769	NEOFORTE SOLUTIONS GROUP	5,520.00
22062	4/22/2011	435	PATRICIA A SCHWARTZ	250.00
22063	4/22/2011	414	PEPSI-COLA	388.30
22064	4/22/2011	990001	PETE MANAGERS	207.54
22065	4/22/2011	990001	PIETER VAN RY	356.49
22066	4/22/2011	448	PINERY WATER & WASTEWATER DISTRICT	4,839.12
22067	4/22/2011	112	PLUM CREEK WASTEWATER AUTHORITY	347,351.94
22068	4/22/2011	1732	PURE GRIPS	216.00
22069	4/22/2011	401	QUALITY RESURFACING COMPANY	74,179.77
22070	4/22/2011	157	RELIASTAR LIFE INS CO	44.00
22071	4/22/2011	316	RODGER NEWELL	335.30
22072	4/22/2011	1517	SENSIBLY DELICIOUS	78.72
22073	4/22/2011	1568	SHRED-IT DENVER	80.00
22074	4/22/2011	581	STANDARD SALES CO LP	262.50
22075	4/22/2011	485	STATE OF COLORADO/DOIT	2,362.91
22076	4/22/2011	1805	SUN MOUNTAIN SPORTS INC	103.45
22077	4/22/2011	1217	SUNGARD PUBLIC SECTOR INC	8,539.00
22078	4/22/2011	244	SYSCO DENVER INC	1,285.30
22079	4/22/2011	1833	TEAM VICTORY INC	1,500.92
22080	4/22/2011	1830	TFI RESOURCES INC	800.00

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22081	4/22/2011	438	TITLEIST	1,164.68
22082	4/22/2011	1114	TWIN EAGLE CONSULTING LLC	4,102.06
22083	4/22/2011	323	UNIVERSITY OF COLORADO	45.00
22084	4/22/2011	528	UPS	21.08
22085	4/22/2011	657	US BANKCORP	475.00
22086	4/22/2011	132	UTILITY NOTIFICATION CNTR OF CO	46.69
22087	4/22/2011	1889	VANCE BROTHERS INC	8,032.50
22088	4/22/2011	520	VERIZON WIRELESS LLC	566.25
22089	4/22/2011	520	VERIZON WIRELESS LLC	449.11
22090	4/22/2011	520	VERIZON WIRELESS LLC	430.10
22091	4/22/2011	990001	WALT SCHWARZ	30.60
22092	4/22/2011	691	WIRELESS ADVANCED COMM INC	720.00
22093	4/22/2011	134	WL CONTRACTORS INC	6,748.12
22094	4/22/2011	1043	1161 ADBP LLC	7,536.16
22095	4/22/2011	491	53 CORPORATION LLC	313,951.83
22096	4/22/2011	990007	RESTITUTION REIMBURSEMENT	194.87
4/22/2011 Total				\$ 1,044,872.56
22097	4/29/2011	326	AMERICAN MECHANICAL SERVICES	14,575.74
22098	4/29/2011	240	AMERICAN PRIDE COOP	5,902.86
22099	4/29/2011	1893	ANIMAL CARE EQUIPMENT & SERVICE LLC	191.58
22100	4/29/2011	274	ARAPAHOE PUMPING SYSTEMS	1,267.11
22101	4/29/2011	882	BATES ENGINEERING INC	5,661.07
22102	4/29/2011	1869	BENNINGTON MERCANTILE	94.00
22103	4/29/2011	775	BREAKTHROUGHS INC	5,400.00
22104	4/29/2011	26	CAMP DRESSER & MCKEE INC	5,125.04
22105	4/29/2011	1086	CASTLE ROCK MUNICIPAL COURT	19.08
22106	4/29/2011	990001	CINDY UBBEN	53.81
22107	4/29/2011	21	CIRSA	30.00
22108	4/29/2011	22	CIRSA/WC	8,805.61
22109	4/29/2011	39	CO DEPT OF PUBLIC HLTH & ENV	4,168.00
22110	4/29/2011	41	COLORADO DIVISION OF FIRE SAFETY	10.00
22111	4/29/2011	707	COLORADO PETROLEUM PRODUCTS CO	1,400.02
22112	4/29/2011	174	COLORADO STATE FOREST SERVICE	313.94
22113	4/29/2011	1451	COLORADO STATE PATROL	12.50
22114	4/29/2011	702	CONCRETE CONSTRUCTION SPECIALTIES	5,093.01
22115	4/29/2011	1719	CONSERVE-A-WATT LIGHTING, INC	960.81
22116	4/29/2011	780	COOL SHADE UNLIMITED	1,200.00
22117	4/29/2011	560	COORS DISTRIBUTING COMPANY	349.45
22118	4/29/2011	869	DANA TIRADO	1,500.00
22119	4/29/2011	1197	DATA WEST CORPORATION	1,200.00
22120	4/29/2011	990001	DEVIN BERTRAM	150.00
22121	4/29/2011	57	DOUGLAS CNTY SCHOOL DIST	342.41
22122	4/29/2011	56	DOUGLAS CO SD-TRANSPORTATION	38,226.66
22123	4/29/2011	1664	ENGINUITY ENGINEERING SOLUTIONS LLC	2,000.00
22124	4/29/2011	659	ESRI	28,850.00
22125	4/29/2011	1875	EUREST SVCS. INC.	15,307.89
22126	4/29/2011	1901	EXPERT DISPOSAL & RECYCLING, LLC	450.00
22127	4/29/2011	66	FELSBURG HOLT & ULLEVIG INC	10,747.78
22128	4/29/2011	440	FOOTJOY	54.95
22129	4/29/2011	1895	FORTNA EQUIPMENT COMPANY, INC	186.59
22130	4/29/2011	319	FORWARD EDGE INC	140.00
22131	4/29/2011	489	FRONTIER FENCE	320.00
22132	4/29/2011	1247	GB PROTECT INC	250.00
22133	4/29/2011	417	GEAR FOR SPORTS	546.38
22134	4/29/2011	336	GENERAL AIR SERVICE & SUPPLY	102.60
22135	4/29/2011	990002	GLEN OR KRISTA DALGARDNO	124.15
22136	4/29/2011	1896	GOBLE SAMPSON ASSOC, INC	8,935.14
22137	4/29/2011	1865	GRANICUS INC	4,422.50
22138	4/29/2011	72	HACH COMPANY	596.22
22139	4/29/2011	339	HORIZON	3,625.79
22140	4/29/2011	80	IREA	23,580.60
22141	4/29/2011	990001	JAMES PIPER	150.00
22142	4/29/2011	990001	KAL COLLINS	28.00
22143	4/29/2011	861	KATHERINE EWALD	239.40
22144	4/29/2011	1745	KIDS DANCE LLC	2,037.00
22145	4/29/2011	1241	KIDZART	852.60

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22146	4/29/2011	990001	KRISTIN ACCOLA	41.82
22147	4/29/2011	173	KROMER COMPANY	208.15
22148	4/29/2011	1150	L.N. CURTIS & SONS	387.49
22149	4/29/2011	990002	LAUREATE PROPERTY MANAGEMENT	116.32
22150	4/29/2011	86	LL JOHNSON DISTRIBUTING CO	193.11
22151	4/29/2011	1897	MARK'S KILN REPAIR	261.00
22152	4/29/2011	990001	MARSHA DAVENPORT	92.82
22153	4/29/2011	990001	MICHAEL MOORE	29.78
22154	4/29/2011	215	MILE HIGH CERAMICS INC	351.74
22155	4/29/2011	1769	NEOFORTE SOLUTIONS GROUP	17,098.50
22156	4/29/2011	1312	NEW WORLD SYSTEMS	2,180.70
22157	4/29/2011	361	NEXTEL COMMUNICATIONS	1,310.86
22158	4/29/2011	432	NIKE USA INC	674.92
22159	4/29/2011	1796	NORRIS DESIGN INC.	10,799.18
22160	4/29/2011	1809	NORTH LINE GIS LLC	2,100.00
22161	4/29/2011	1773	NORTHERN COLORADO PAPER INC	-
22162	4/29/2011	1894	NORTHWESTERN UNIVERSITY	30.00
22163	4/29/2011	990004	O'CONNOR PLUMBING	451.75
22164	4/29/2011	990004	O'CONNOR PLUMBING	58.25
22165	4/29/2011	430	OAKLEY	940.66
22166	4/29/2011	191	PETTY CASH/UTILITIES DEPT	19.95
22167	4/29/2011	1898	PLAY PARK & MORE LLC	199.50
22168	4/29/2011	486	POLICE & FIRE COMMUNICATIONS	846.00
22169	4/29/2011	1690	PREMIER AWARDS	24.31
22170	4/29/2011	401	QUALITY RESURFACING COMPANY	46,155.96
22171	4/29/2011	1076	RAY'S COLLISION INC	145.00
22172	4/29/2011	1768	ROCKY MOUNTAIN FLAG COMPANY LLC	1,479.40
22173	4/29/2011	990002	RUDOLPH/JANELLE BANAT	987.97
22174	4/29/2011	1077	SAFEWARE INC	714.95
22175	4/29/2011	1899	SANDLOT BASEBALL ACADEMY LLC	1,050.00
22176	4/29/2011	640	SEED SOLUTIONS	659.50
22177	4/29/2011	817	SEH - SHORT ELLIOTT HENDRICKSON	9,460.40
22178	4/29/2011	772	SIEMENS WATER TECHNOLOGIES CORP	5,775.00
22179	4/29/2011	331	SKYVIEW WEATHER	350.00
22180	4/29/2011	1902	SOIL HORIZONS, INC	635.00
22181	4/29/2011	581	STANDARD SALES CO LP	199.30
22182	4/29/2011	485	STATE OF COLORADO/DOIT	59.24
22183	4/29/2011	1774	STATES WEST WATER RESOURCES CORP	1,174.47
22184	4/29/2011	244	SYSCO DENVER INC	1,125.42
22185	4/29/2011	438	TITLEIST	285.00
22186	4/29/2011	990001	TRAVIS BROWER	61.71
22187	4/29/2011	521	UNITED SITE SERVICES OF CO INC	1,676.25
22188	4/29/2011	1762	UNITED WOOD PRODUCTS INC	283.84
22189	4/29/2011	338	URS CORPORATION	81,705.37
22190	4/29/2011	1900	VISION PERFECT SOFTWARE, INC	1,090.00
22191	4/29/2011	472	WAXIE SANITARY SUPPLY	157.40
4/29/2011 Total				\$ 399,248.28
Grand Total				\$ 2,393,638.53